

## Final Property Closeout Form

**Property Address:** \_\_\_\_\_

**Owner's Name:** \_\_\_\_\_ **Property #:** \_\_\_\_\_

**Date/Time:** \_\_\_\_\_ **Areas Excavated:** \_\_\_\_\_

**Contractor/Rep. Name:** \_\_\_\_\_

Excavation, General Info	Yes	No	N/A
1. Were the correct area(s) excavated and restored?			
2. Were the correct area(s) of drip zone excavated and restored?			
<b>Grading, Hydroseeding and Vegetation</b>			
1. Does the grading around the perimeter of the house in excavated areas generally slope away from the house?			
2. Has restoration included seed/sod, gravel, and/or landscaping completion in all areas that were excavated?			
3. Does the grass appear to be germinating (for seed) and growing (for seed and sod)?			
4. Are bare spots greater than 9 square inches visible in the grass areas?			
5. Are the restored areas generally firm and evenly graded?			
6. Are the structures (house foundation, porch, sidewalks, etc.) free from hydroseeding overspray, mud and dirt?			
7. Was the property graded such that water will not pool on the property?			
8. Was damage to landscaping or plant materials avoided?			
<b>Gates, Fences and Retaining Walls</b>			
1. Do gates open and close freely?			
2. Were all gates or fences removed during restoration reinstalled to their original state?			
3. Was damage to the gates or fences avoided?			
4. Was damage to retaining walls avoided?			
<b>Foundation, Siding, Gutters, Utilities, Outbuildings and Sheds</b>			
1. Was damage to the siding and trim avoided?			
2. Was damage to the foundation avoided?			

3. Was damage to windows, doors, and screens avoided?			
4. Was damage to gutters, downspouts, downspout extensions and other drainage structures avoided?			
5. Was damage to utilities and air conditioning units avoided?			
6. Was damage to outbuildings and sheds avoided?			
<b>Sidewalks and Driveways (Concrete or Asphalt)</b>			
1. Was damage to driveway surfaces avoided?			
2. Was damage to walkway surfaces avoided?			

*Please attach pre- and post-excavation field sheets and photos*

**Owner's Comments:**

**Inspection Notes:**

As the owner of \_\_\_\_\_, I  
acknowledge that all restoration work was completed appropriately and satisfactorily,  
and no damage remains beyond any settlement agreements with the contractor:

**Property Owner:** \_\_\_\_\_

Date: \_\_\_\_\_

All excavation, transportation, disposal, backfilling, landscaping, restoration activities and  
repairs and/or settlements are complete:

**Contractor:** \_\_\_\_\_

Date: \_\_\_\_\_

**Soil and Land Services LLC Representative:** \_\_\_\_\_

Date: \_\_\_\_\_

**EPA Representative:** \_\_\_\_\_

Date: \_\_\_\_\_